

PROJECT NAME: 2026 SANITARY SEWER MH REHAB
LOCATION(S): (NEVADA TRUNKLINE SEWER)
CONTRACTOR: Orchard, Inc
ADDRESS: 0
Grimes Iowa

CITY OF NEVADA IOWA
PUBLIC WORKS DEPARTMENT
ESTIMATE 1
Date 6/27/2026

ACCOUNT NUMBER:
PURCHASE ORDER#: 0
CONTRACT DATE: 1/0/1900
ORIGINAL CONTRACT AMOUNT: \$132,740.00
ADJUSTED CONTRACT AMOUNT: \$142,210.00

NO	DESCRIPTION	UNITS	PRICE	QUANTITIES			PRICE			REMAINING	CHANGE ORDER
				CONTRACT	ADJUSTED	ACTUAL	CONTRACT	ADJUSTED	ACTUAL		
1	DIVISION 1-GENERAL (Not Used)										
2	DIVISION 2-EARTHWORK (Not Used)										
3	DIVISION 3- (Not Used)										
4	DIVISION 4 — SEWERS AND DRAINS (Not Used)										
5	DIVISION 5 — WATER MAINS AND APPURTENANCES (NOT USED)										
6	DIVISION 6 — STRUCTURES FOR SANITARY AND STORM SEWERS										
6.01	Casting/Chimney Replacement PCC Manholes	EA	\$2,900.00	30.00	(26.00)	3.00	\$87,000.00	(\$75,400.00)	\$8,700.00	\$2,900.00	1
6.02	Flat Top Casting Repair	EA	\$1,450.00	6.00			\$8,700.00	\$0.00	\$0.00	\$8,700.00	2
6.03	Replace Flat Top	EA	\$5,800.00	2.00			\$11,600.00	\$0.00	\$0.00	\$11,600.00	3
6.04	Revised Manhole Repair	EA	\$2,800.00		26.00	17.00	\$0.00	\$72,800.00	\$47,600.00	\$25,200.00	4
6.05	Remove Existing Concrete Collars and Backfill	EA	\$2,110.00	3.00			\$0.00	\$6,330.00	\$0.00	\$6,330.00	5
6.06	Install 36" Precast Barrel Riser	EA	\$5,740.00	1.00			\$0.00	\$5,740.00	\$0.00	\$5,740.00	6
7	DIVISION 7 — STREETS AND RELATED WORK										
7.01	Remove & Replace Manhole Boxout	EA	\$2,800.00	1.00			\$2,800.00		\$0.00	\$2,800.00	1
8	DIVISION 8 — TRAFFIC CONTROL										
8.01	Temporary Traffic Control	LS	\$1,500.00	1.00			\$1,500.00	\$0.00	\$0.00	\$1,500.00	2
9	DIVISION 9 — SITEWORK AND LANDSCAPING										
9.01	Site Restoration	SY	\$20.00	407.00			\$8,140.00		\$0.00	\$8,140.00	3
10	DIVISION 10 — DEMOLITION (NOT USED)										
11	DIVISION 11 - MISCELLANEOUS										
11.01	Mobilization	LS	\$13,000.00	1.00		1.00	\$13,000.00	\$0.00	\$13,000.00	\$0.00	4
				TOTALS:			\$132,740.00	\$9,470.00	\$69,300.00	\$72,910.00	

ACCOUNT#
% SPLIT
TOTAL ESTIMATED VALUE OF WORK PERFORMED: \$69,300.00
ADJUSTMENT(S):
LESS: 3% RETAINED: \$2,079.00
NET TOTAL: \$67,221.00
LESS PREVIOUS PAYMENTS: \$0.00
AMOUNT PAYABLE THIS ESTIMATE: \$67,221.00

Item # 9
Date: 7/27/2026

ITEM	DESCRIPTION	UNIT	ORIGINAL CONTRACT		PAYMENT 1 TOTAL			
			QTY	UNIT PRICE	TOTAL	STORED	QTY	AMOUNT
11.1	Mobilization							
6.1	Casting/Chimney Replacement PCC Manholes	LS	1.00	\$13,000.00	\$13,000.00	\$0.00	1.00	\$13,000.00
6.2	Flat Top Casting Repair	EA	4.00	\$2,900.00	\$11,600.00	\$927.41	3.00	\$8,700
6.3	Replace Flat Top	EA	6.00	\$1,450.00	\$8,700.00	\$3,125.46	0.00	\$0
6.4	Revised Manhole repair	EA	2.00	\$5,800.00	\$11,600.00	\$1,721.82	0.00	\$0
7.1	Remove and Replace Manhole Boxout	Ea	26.00	\$2,800.00	\$72,800.00	\$4,955.42	17.00	\$47,600
8.1	Traffic Control	EA	1.00	\$2,800.00	\$2,800.00	\$0.00	0.00	\$0.00
9.1	Site Restoration	LS	1.00	\$1,500.00	\$1,500.00	\$0.00	0.00	\$0.00
						\$0.00	0.00	\$0.00
								\$69,300